George	8		
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31	Lobbyist's Registration Number FOR OFFICE USE ONLY Postmark Date: 12407		
DUE FEBRUARY 15			
Instructions	EP2 04/02/04		
 Print in lak or type. Fill in Registration Number in spanse provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 	WENDWENT		
	1040500		
1. Name Jauri SIII Willast Billy"	J MI		
2. Business Address ZO4 Back 54 7 Street and No. Sum of	Moderny A 75301		
3. Business Phone 985-446-6808 Area Code and Telephone Number			
4. Total of all expenditures made January 1 through June 30: (Include expenditures from Schedules A and B)	s 147.80		
 Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) 	s		
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	s 147.50 🕏		
7. Did you make an expenditure exceeding \$50 on one occasion	for any one legislator.		
TIOUS SUITABLY I GRANDER AND THE	No NA		
If the enswer to either question in Number 7 above is YES, pl	ease complete Schedule A and attach.		
Figure 602; Rev. PQR2			

Page 1 of 🕹

HAND DELIVERED

LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH E DUE AUGUST 15 COVERING JULY 1 THROUGH E	JANUARY 1 THROUGH JUNE 30 I 15 IULY 1 THROUGH DECEMBER 31		FOR OFFICE USE ONLY Postmark Date: 120104		
DUE FEBRUARY 15					
Instructions			E22	1 &	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (80 This form must be delivered or postmerked by This form may be faxed to (225) 763-8787. 	0) 842-6630.	3 rd Floor,		9	
**************************************			104	0500	
1. Name / Aut 7 / Pill August 11 / Pill August 204 / Street and No.	Mart 11 Back 5t	Bolly " J Molan	Y Stare	70361	
Mailing Address	-(>	emo)	<u> </u>	322	
3. Business Phone 955-446-6 Area Code and T	868 Telephone Number	in the second se		196 196	
Total of all expenditures made January (include expenditures from Schedules A and B)	l through June	e 30:	<u> </u>	13329 13329	
 Total of all expenditures made July 1 th (When Applicable) (Include expenditures to 	nrough Decemi tom Schedules A a	ber 31: \$ und B)		PI 2	
6. Total of all expenditures made during of (Line 4 added with Line 5 should equal Line 6)	alendar year:	s_	0	22 1	
7. Did you make an expenditure exceeding	g \$50 on one	occasion for any on	e legislator:		
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No	□ NA		
If the answer to either question in Num	ber 7 above is	YES, please compl	ete Schedule A ar	nd attach.	
Ferm 502, Rev. 10/02					

Page 1 of 2

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8. Did you make expenditures exceeding the sum of \$250 for any one legislator;

From January 1 through June 30? From July 1 through December 31?

Yes

No.

NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☐ Yes

No No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained berein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of todayist

AMENDMENT

LOBBYING EXPENDITURE REPORT



3.	Did you make expenditures exceedin	ng the sum of \$	250 for any one leg	islator:		
	From January 1 through June 30? From July 1 through December 31?		2041901201200000000000000000000000000000	□ NA		
	If the answer to either question in Nu	umber 8 above	is YES, please com	plete Schedule A, a	nd attach.	
).	Did you expend funds for a reception, social gathering, or other function to which the entire egislature, either house, any standing committee, select committee, statutory committee, committee reated by resolution of either house, subcommittee of any committee, recognized caucus, or any elegation thereof were invited during the reporting period?					
	☐ Yes		No No			
	If the answer to Number 9 above is Y	YES, plcase o	omplete Schedule B	and attach.		
	CER	RTIFICATION	OF ACCURACY			
	I hereby certify that the information	contained her	ein is true and corre	ct to the best of my	knowledge,	
	information, and belief; that all re	eportable expe	nditures have been	included herein;	and that no	
	information required by the Lobbyis omitted.	st Disclosure	Act [LSA-R.S. 24:5	0 et seq.] has been	deliberately	
		Signature of	Lobbyish			
			25 25 30			

Form 502, Rev. 10/02